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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 18-33285 / CMG

Jacqueline Kushner
Larry J. Kushner

Petition Filed Date: 11/27/2018
341 Hearing Date: 01/10/2019
Confirmation Date:

Case Status: **Dismissed Before Confirmation on 11/21/2019**

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 02/14/2019 | \$100.00 | 56228590 | 02/20/2019 | \$100.00 | 56359810 | 04/01/2019 | \$101.00 | 57431520 |
| 04/02/2019 | \$101.00 | 57539740 | 04/12/2019 | \$101.00 | 57776460 | 05/15/2019 | \$101.00 | 58623360 |
| 06/24/2019 | \$101.00 | 59588190 | 08/02/2019 | \$101.00 | 60648990 | 09/25/2019 | \$101.00 | 61991860 |
| 10/15/2019 | \$118.00 | 62542040 | | | | | | |
| Total Receipts for the Period: \$1,025.00 Amount Refunded to Debtor Since Filing: \$965.14 Total Receipts Since Filing: \$1,025.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|--|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Jacqueline Kushner | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | PRO SE | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| 1 | INTERNAL REVENUE SERVICE »» 2015-2018 EST | Priority Creditors Hold Funds: Estimated | \$11,002.74 | \$0.00 | \$0.00 |
| 2 | INTERNAL REVENUE SERVICE »» 2007;2012-2014 EST | Unsecured Creditors Hold Funds: Estimated | \$21,648.97 | \$0.00 | \$0.00 |
| 3 | QUANTUM3 GROUP LLC AS AGENT FOR »» WALMART | Unsecured Creditors | \$937.90 | \$0.00 | \$0.00 |
| 4 | AMERICAN EXPRESS | Unsecured Creditors | \$33,026.04 | \$0.00 | \$0.00 |
| 5 | FORD MOTOR CREDIT COMPANY, LLC | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 6 | FORD MOTOR CREDIT COMPANY, LLC | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 7 | NISSAN MOTOR ACCEPTANCE CORP »» 2017 NISSAN SENTRA/LEASE | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 8 | NISSAN MOTOR ACCEPTANCE CORP »» 2017 NISSAN SENTRA/LEASE | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 9 | CW NEXUS CREDIT CARD HOLDINGS 1, LLC | Unsecured Creditors | \$1,322.20 | \$0.00 | \$0.00 |
| 10 | PYOD LLC | Unsecured Creditors | \$265.49 | \$0.00 | \$0.00 |
| 11 | PYOD LLC | Unsecured Creditors | \$421.48 | \$0.00 | \$0.00 |
| 12 | LVNV FUNDING LLC | Unsecured Creditors | \$2,225.82 | \$0.00 | \$0.00 |
| 13 | US BANK NATIONAL ASSOCIATION »» NP/10845 LAKE WYNDY COURT/1ST MTG | Mortgage Arrears | \$300,879.65 | \$0.00 | \$0.00 |
| 14 | BANK OF AMERICA | Unsecured Creditors | \$486.10 | \$0.00 | \$0.00 |
| 15 | Wells Fargo Bank, NA »» VALUE CITY | Secured Creditors | \$1,033.16 | \$0.00 | \$0.00 |

Chapter 13 Case No. 18-33285 / CMG

| | | | | | |
|----|--|--|--------------|----------|--------|
| 16 | Wells Fargo Bank, NA »» VALUE CITY | Unsecured Creditors | \$362.27 | \$0.00 | \$0.00 |
| 17 | VERIZON BY AMERICAN INFOSOURCE LP | Unsecured Creditors | \$1,119.15 | \$0.00 | \$0.00 |
| 18 | SYNCHRONY BANK »» GAP | Unsecured Creditors | \$2,055.33 | \$0.00 | \$0.00 |
| 19 | NEW CENTURY FINANCIAL SERVICES | Unsecured Creditors | \$1,114.25 | \$0.00 | \$0.00 |
| 20 | NCB Management Services | Unsecured Creditors | \$5,205.83 | \$0.00 | \$0.00 |
| 21 | PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE | Unsecured Creditors | \$1,620.53 | \$0.00 | \$0.00 |
| 22 | DEPARTMENT STORE NATIONAL BANK »» MACYS | Unsecured Creditors | \$486.41 | \$0.00 | \$0.00 |
| 23 | DEPARTMENT STORE NATIONAL BANK »» BLOOMINGDALES | Unsecured Creditors | \$3,021.59 | \$0.00 | \$0.00 |
| 24 | DEPARTMENT STORE NATIONAL BANK »» BLOOMINGDALES | Unsecured Creditors | \$1,090.00 | \$0.00 | \$0.00 |
| 25 | CITIBANK, N.A. | Unsecured Creditors | \$424.76 | \$0.00 | \$0.00 |
| 26 | HSBC BANK USA, N.A. »» P/731 GREENS AVENUE./1ST MTG/SV 10/17/19 | Mortgage Arrears Hold Funds: Stay Vacated | \$874,815.52 | \$0.00 | \$0.00 |
| 27 | PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY | Unsecured Creditors | \$798.35 | \$0.00 | \$0.00 |
| 28 | PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE | Unsecured Creditors | \$4,222.45 | \$0.00 | \$0.00 |
| 29 | CITIBANK, N.A. »» STAPLES | Unsecured Creditors | \$270.31 | \$0.00 | \$0.00 |
| 30 | PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE | Unsecured Creditors | \$1,231.86 | \$0.00 | \$0.00 |
| 0 | Jacqueline Kushner | Debtor Refund | \$965.14 | \$965.14 | \$0.00 |

SUMMARY

Your case was Dismissed Before Confirmation on 11/21/2019.

Summary of all receipts and disbursements from date filed through 2/11/2020:

| | |
|------------------|------------|
| Total Receipts: | \$1,025.00 |
| Paid to Claims: | \$965.14 |
| Paid to Trustee: | \$59.86 |
| Funds on Hand: | \$0.00 |